



Year To Date Payment Advice

June Payment

FY2007-08

23 Judith Basin
0464 Stanford K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	457,697.52	
Amount Paid Thru This Month:	457,697.52	
Remaining Balance Due:	0.00	
Monthly Payment Due:		91,539.52
This Month's Payment - sent to Judith Basin County		91,539.52

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	55,118.58	
Amount Paid Thru This Month:	55,118.58	
Remaining Balance Due:	0.00	
Monthly Payment Due:		11,023.70
This Month's Payment - sent to Judith Basin County		11,023.70

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	4,397.33	
Amount Paid Thru This Month:	4,397.33	
Remaining Balance Due:	0.00	
Monthly Payment Due:		879.49
This Month's Payment - sent to Judith Basin County		879.49

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

6/24/2008 9:24:22 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Year To Date Payment Advice

June Payment

FY2007-08

23 Judith Basin
0464 Stanford K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	2,692.80	
Amount Paid Thru This Month:	2,692.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		538.56
This Month's Payment - sent to Judith Basin County		538.56

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	1,600.00	
Amount Paid Thru This Month:	1,600.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		320.00
This Month's Payment - sent to Judith Basin County		320.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	34,185.03	
Amount Paid Thru This Month:	34,185.03	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,837.03
This Month's Payment - sent to Judith Basin County		6,837.03

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

6/24/2008 9:24:22 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



Year To Date Payment Advice

June Payment

FY2007-08

23 Judith Basin
0464 Stanford K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	101,146.32	
Amount Paid Thru This Month:	101,146.32	
Remaining Balance Due:	0.00	
Monthly Payment Due:		20,229.28
This Month's Payment - sent to Judith Basin County		20,229.28

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement

Entitlement	20,136.96	
Amount Paid Thru This Month:	20,136.96	
Remaining Balance Due:	0.00	
Monthly Payment Due:		20,136.96
This Month's Payment - sent to Judith Basin County		20,136.96

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Office of Public Instruction

6/24/2008 9:24:22 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 3



Year To Date Payment Advice

June Payment

FY2007-08

23 Judith Basin
0469 Hobson K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	504,095.99	
Amount Paid Thru This Month:	504,095.99	
Remaining Balance Due:	0.00	
Monthly Payment Due:		100,819.19
This Month's Payment - sent to Judith Basin County		100,819.19

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	55,407.00	
Amount Paid Thru This Month:	55,407.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		11,081.40
This Month's Payment - sent to Judith Basin County		11,081.40

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	4,602.56	
Amount Paid Thru This Month:	4,602.56	
Remaining Balance Due:	0.00	
Monthly Payment Due:		920.48
This Month's Payment - sent to Judith Basin County		920.48

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Office of Public Instruction

6/24/2008 9:24:22 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Year To Date Payment Advice

June Payment

FY2007-08

23 Judith Basin 0469 Hobson K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	3,162.00	
Amount Paid Thru This Month:	3,162.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		632.40
This Month's Payment - sent to Judith Basin County		632.40

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	200.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		40.00
This Month's Payment - sent to Judith Basin County		40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	20,576.27	
Amount Paid Thru This Month:	20,576.27	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,115.23
This Month's Payment - sent to Judith Basin County		4,115.23

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

6/24/2008 9:24:22 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



Year To Date Payment Advice

June Payment

FY2007-08

23 Judith Basin
0469 Hobson K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	101,146.32	
Amount Paid Thru This Month:	101,146.32	
Remaining Balance Due:	0.00	
Monthly Payment Due:		20,229.28
This Month's Payment - sent to Judith Basin County		20,229.28

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement

Entitlement	22,366.80	
Amount Paid Thru This Month:	22,366.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		22,366.80
This Month's Payment - sent to Judith Basin County		22,366.80

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Office of Public Instruction

6/24/2008 9:24:23 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 3



Year To Date Payment Advice

June Payment

FY2007-08

23 Judith Basin
0472 Geyser Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	174,198.94	
Amount Paid Thru This Month:	174,198.94	
Remaining Balance Due:	0.00	
Monthly Payment Due:		34,839.82
This Month's Payment - sent to Judith Basin County		34,839.82

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	25,699.74	
Amount Paid Thru This Month:	25,699.74	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,139.98
This Month's Payment - sent to Judith Basin County		5,139.98

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	5,751.22	
Amount Paid Thru This Month:	5,751.22	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,150.26
This Month's Payment - sent to Judith Basin County		1,150.26

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

6/24/2008 9:24:23 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Year To Date Payment Advice

June Payment

FY2007-08

23 Judith Basin
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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,305.60	
Amount Paid Thru This Month:	1,305.60	
Remaining Balance Due:	0.00	
Monthly Payment Due:		261.12
This Month's Payment - sent to Judith Basin County		261.12

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	400.00	
Amount Paid Thru This Month:	400.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		80.00
This Month's Payment - sent to Judith Basin County		80.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	7,921.96	
Amount Paid Thru This Month:	7,921.96	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,584.36
This Month's Payment - sent to Judith Basin County		1,584.36

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Office of Public Instruction

6/24/2008 9:24:23 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



Year To Date Payment Advice

June Payment

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Capital Investment and Deferred Maintenance (15-3660)

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Entitlement

Entitlement	67,430.88	
Amount Paid Thru This Month:	67,430.88	
Remaining Balance Due:	0.00	
Monthly Payment Due:		13,486.16
This Month's Payment - sent to Judith Basin County		13,486.16

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement

Entitlement	9,224.22	
Amount Paid Thru This Month:	9,224.22	
Remaining Balance Due:	0.00	
Monthly Payment Due:		9,224.22
This Month's Payment - sent to Judith Basin County		9,224.22

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

6/24/2008 9:24:23 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 3



Year To Date Payment Advice

June Payment

FY2007-08

23 Judith Basin
0473 Geyser H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	226,021.30	
Amount Paid Thru This Month:	226,021.30	
Remaining Balance Due:	0.00	
Monthly Payment Due:		45,204.26
This Month's Payment - sent to Judith Basin County		45,204.26

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	20,338.16	
Amount Paid Thru This Month:	20,338.16	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,067.60
This Month's Payment - sent to Judith Basin County		4,067.60

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	938.40	
Amount Paid Thru This Month:	938.40	
Remaining Balance Due:	0.00	
Monthly Payment Due:		187.68
This Month's Payment - sent to Judith Basin County		187.68

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

6/24/2008 9:24:23 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



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June Payment

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	400.00	
Amount Paid Thru This Month:	400.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		80.00
This Month's Payment - sent to Judith Basin County		80.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	13,843.81	
Amount Paid Thru This Month:	13,843.81	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,768.77
This Month's Payment - sent to Judith Basin County		2,768.77

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	33,715.44	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,743.12
This Month's Payment - sent to Judith Basin County		6,743.12

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Office of Public Instruction

6/24/2008 9:24:23 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



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June Payment
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0473 Geyser H S

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Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement

Entitlement	9,224.22	
Amount Paid Thru This Month:	9,224.22	
Remaining Balance Due:	0.00	
Monthly Payment Due:		9,224.22
This Month's Payment - sent to Judith Basin County		9,224.22

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Office of Public Instruction

6/24/2008 9:24:23 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 3